Telcom Live Content, Inc.

[] Payment Request Memorandum
[] Petty Cash Voucher
[] Cash Advance

[] Cash Advance Liquidation

PAYEE	:	Erica Antipolo	DATE	:	6/28/2022
POSITION	:	Business Analyst			

(DESCRIPTION/NATURE OF EXPENSE)	AMOUNT
IA IA 2022-06-17	866
	866

ACCOUNT DISTRIBUTION

ACCOUNT DESCRIPTION	CHARGE ACCOUNT	AMOUNT	
Meals		150	**Submitted By:**
Transportation		216	
Employee Training		500	Erica Antipolo
			Endoresed By:
			Audited by (Finance)
			Approved By
			Ronald Christoffer Cumpas
TOTAL		**866**	

Received by: / Date	Checked by: / Date	PROCESSED
		By / Date
Maricris Lacap	**Maricris Lacap**	Doc. No.

Telcom Live Content, Inc.

Submitted by: [position]

STATEMENT OF EXPENSES / LIQUIDATION

Name of Employee	Erica Antipolo
ID No:	T-18-0007
Date:	6/28/2022

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticulars	Date		
							With VAT	W/O VAT	TOTAL
2022-06-17	Erica Antipolo			JoyRide		Transportation	109.00	0.00	109.00
2022-06-17	Erica Antipolo			JoyRide		Transportation	107.00	0.00	107.00
2022-06-17	Erica Antipolo	05340338	226-672-037-001	Purple Avatar Inc.	Manila	Meals	150.00	0.00	150.00
2022-09-07	admin admin	Molestias qui in mol	Assumenda ex in earu	Iliana Espinoza	Natus sint et lorem illum quia est eum maxime incididunt dolore praesentium ut	Employee Training	500.00	0.00	500.00